



DOMINGUEZ JEREZ, MIGUEL

(773) 717-3217, miguemigue433@gmail.com

10711 5th ave unit 201

COUNTRYSIDE, IL 60525

STATEMENT #16693

DOMINGUEZ JEREZ, MIGUEL

Date: 8/20/2024

Truck # 823

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
08/13/2024	51523	Brownwood, TX - Evansville, IN	78% of \$1700	921.13	0.35	921.48	\$1,326.00
08/14/2024	51673	Mount Vernon, IN - Jackson, MS	78% of \$1400	637.91	29.75	667.66	\$1,092.00
08/15/2024	51946	Jackson, MS - Tulsa, OK	78% of \$1000	523.39	0.53	523.92	\$780.00
TOTAL:				2,082.43	30.63	2,113.06	\$3,198.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	\$850.00
Tolls	08/20/2024	\$86.29
TOTAL:		\$936.29

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
BAR-B	GORDON	TX	08/13/2024	\$135.61
OKEMA TRAVEL CENTER	OKEMAH	OK	08/16/2024	\$147.95
FJ-AMARILLO 723	AMARILLO	TX	08/16/2024	\$652.45
FLYING J #1009	JURUPA VALLEY	CA	08/19/2024	\$204.47
TOTAL:				\$1,140.48

CHECK AMOUNT:	\$1,121.23
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